

BILL VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 303

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1134

To

(Payee)

PAID BY

SAPC 7659
COPY 1 OF 3

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				193.76	
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No. Total \$ 193.76

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

STATINTL

Date 6

Quoted when

bill(s)

Amount verified correct for

193.76

(Signature or initials)

Contract No. Contract A101

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to this bill is correct and proper for payment.

Appr

†

7/12/50

(Sign original only)

By CONTRACTING OFFICER

Title

STATINTL

Title STATINTL

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$ on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify is not shown, the voucher must be approved by the certifying officer, otherwise the certifying officer will sign on the line below "Approved for".

Per

Public Voucher for Purchases and
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 303
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL		Contract A101 - System III Direct Costs Properly Chargeable to Contract A101 for the period 1/1/56 thru 5/27/56 Labor for period from 1/1/56 thru 5/27/56 Overhead computed for Communications Division at interim rate of [REDACTED]					STATINTL
		<u>OTHER COSTS</u> J.V. No. 056207 Total Labor, Overhead and Other Costs				14.53	
STATINTL		G and A expense at interim rate of [REDACTED]					
STATINTL		Total Costs				<u>193.76</u>	
							STATINTL